

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – GAD — Utilization of the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad in CMO / Advisors / Chairman Peshies – Sanction of expenditure for the period from 21-04-2009 to 30-04-2009 – Orders – Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 2569

Dated:27.05.2009  
Read the following:-

- 1.Letter.No.161773/OP-II/2004-2, Dated: 9-2-2005.
- 2.Letter.No.161773/OP-II/2006-3, Dated: 26-2-2005.
- 3.Letter.No.35224/OP-II/2005-1, Dated: 19-3-2005.
- 4.Letter.No.89297/OP-II/2005-2, Dated: 21-7-2005.
- 5.Letter.No.156928/OP-II/2005-2, Dated: 3-1-2006.
- 6.Letter.No.32167/OP-II/2006-1, Dated: 24-4-2006.
- 7.G.O.Rt.No.2501, Fin.(SMPC) Deptt., Dated: 13-7-2006.
- 8.Letter.No.44318/OP-II/2006-1, Dated: 5-2-2007.
- 9.G.O.Rt.No.1620, G.A(OP.II) Deptt., dated 22-3-2007
- 10.G.O.Rt.No.350, GA(OP.II) Deptt., dated 22-1-2007.
- 11.Bill Nos.1302 & 1304 dated 22-05-2009 from M/s Rajan Travels & Security Services, Hyderabad.

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ORDER:

In accordance with the reference 1<sup>st</sup> to 7<sup>th</sup> read above, the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in CMO / Advisors / Chairman Peshies for the period from 21-04-2009 to 30-04-2009. The firm has submitted the bills for Rs.23,608/- (Rupees Twenty Three Thousand Six Hundred and Eight Only) for the period from 21.04.2009 to 30-04-2009 for the month of April, 2009 which is inclusive of service charges of agency @ 4% and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs. 23,608/- (Rupees Twenty Three Thousand Six Hundred and Eight Only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (17) individuals (i.e. 9 Attenders, 5 Drivers, 1 Sweeper, 1 Cook and 1 Dhobi) whose services are utilized in CMO /Advisors /Chairman Peshies for the Period from 21-04.2009 to 30-04-2009.

3. The expenditure shall be debited to the Head of Account under “2052- Secretariat General Services – MH 090 – Secretariat – SH (05) personal staff attached to Ministers – 300 – Other Contractual Services.”

4. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVT. (GENL.)

To  
The Genl.Admn.(Claims C) Department.  
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyd.  
S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER